

CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

03- R -0713

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH JKR MAINTENANCE SERVICES, INC. TO CONTINUE PROVIDING MAINTENANCE SERVICES FOR THE INFRASTRUCTURE AND SYSTEMS AT CITY HALL EAST UPGRADES IN AN AMOUNT NOT TO EXCEED \$396,897.96 FOR A ONE (1) YEAR MAINTENANCE AGREEMENT ON BEHALF OF THE OFFICE OF GENERAL SERVICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 D45105.

**WHEREAS**, the City of Atlanta (the "City") wishes to enter into an appropriate contract with JKR Maintenance Services, Inc. to continue providing maintenance services for the infrastructure and systems at City Hall East for a one (1) year maintenance agreement on behalf of the Office of General Services; and

**WHEREAS**, the City owns City Hall East and is responsible for the maintenance of the facility; and

**WHEREAS**, when the City purchased City Hall East, the City entered into a formal agreement, FC-5017-91, Maintenance Services Agreement with JKR Maintenance Services, Inc., assuming the existing maintenance service agreement that Sears had for the facility; and

**WHEREAS**, the Department of Procurement has certified JKR Maintenance Services, Inc. as the sole provider to continue to provide maintenance services for one (1) year for City Hall East, as contemplated by §2-1191 of the City Code of Ordinances.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contractual agreement with JKR Maintenance Services, Inc. to continue providing maintenance services for the infrastructure and systems at City Hall East for a one (1) year maintenance agreement on behalf of the Office of General Services in an amount not to exceed \$396,897.96.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepared an appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 1A01 523001 D45105.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAY 19, 2003  
MAY 27, 2003

RCS# 4717  
5/19/03  
2:39 PM

Atlanta City Council

Regular Session

CONSENT I                      Pgs. 1-14 Except:03-O-0456; 03-R-0598  
                                 03-R-0703; 03-R-0773; 03-R-0788  
                                 Adopt

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
B Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

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**5/19/03 FULL COUNCIL MEETING**

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**Items Adopted on the Consent Agenda**

- |               |               |
|---------------|---------------|
| 1. 03-O-0601  | 36. 03-R-0726 |
| 2. 03-O-0551  | 37. 03-R-0727 |
| 3. 03-O-0552  | 38. 03-R-0728 |
| 4. 03-O-0600  | 39. 03-R-0729 |
| 5. 03-O-0554  | 40. 03-R-0730 |
| 6. 03-O-0617  | 41. 03-R-0731 |
| 7. 03-O-0632  |               |
| 8. 03-O-0633  |               |
| 9. 03-O-0660  |               |
| 10. 03-O-0772 |               |
| 11. 03-O-0628 |               |
| 12. 03-O-0759 |               |
| 13. 03-R-0655 |               |
| 14. 03-R-0700 |               |
| 15. 03-R-0701 |               |
| 16. 03-R-0704 |               |
| 17. 03-R-0784 |               |
| 18. 03-R-0785 |               |
| 19. 03-R-0707 |               |
| 20. 03-R-0708 |               |
| 21. 03-R-0709 |               |
| 22. 03-R-0718 |               |
| 23. 03-R-0782 |               |
| 24. 03-R-0713 |               |
| 25. 03-R-0714 |               |
| 26. 03-R-0716 |               |
| 27. 03-R-0760 |               |
| 28. 03-R-0768 |               |
| 29. 03-R-0774 |               |
| 30. 03-R-0776 |               |
| 31. 03-R-0779 |               |
| 32. 03-R-0722 |               |
| 33. 03-R-0723 |               |
| 34. 03-R-0724 |               |
| 35. 03-R-0725 |               |

**Items Adversed on the  
Consent Agenda**

- |               |
|---------------|
| 42. 03-R-0732 |
| 43. 03-R-0733 |
| 44. 03-R-0734 |
| 45. 03-R-0735 |
| 46. 03-R-0736 |
| 47. 03-R-0737 |
| 48. 03-R-0738 |
| 49. 03-R-0739 |
| 50. 03-R-0740 |
| 51. 03-R-0741 |
| 52. 03-R-0742 |
| 53. 03-R-0743 |
| 54. 03-R-0744 |
| 55. 03-R-0745 |
| 56. 03-R-0746 |
| 57. 03-R-0747 |
| 58. 03-R-0748 |
| 59. 03-R-0749 |
| 60. 03-R-0750 |
| 61. 03-R-0783 |

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Consent I Vote: 13 Yeas; 0 Nays: (See RCS #4717)

Items Removed from the Consent Agenda: 03-O-0456; 03-R-0598; 03-R-0703; 03-R-0773; 03-R-0788

03-12-0713

(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

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ADOPTED BY

MAY 19 2003

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED  
MAY 19 2003

ATLANTA CITY COUNCIL PRESIDENT

William B. Boardman

CERTIFIED

MAY 19 2003

Ronald D. Bynum  
MUNICIPAL CLERK

APPROVED  
MAYOR'S ACTION

MAY 27 2003

Charles E. Smith